



Payment Report
FY2007-08
February Payment

*****Final*****

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,200.30	360,120.18	240,080.12	60,020.03
This Month's Payment - sent to Granite County				60,020.03
Quality Educator (01-3111)				
ENTITLEMENT	66,033.00	39,619.80	26,413.20	6,603.30
This Month's Payment - sent to Granite County				6,603.30
At Risk Student (01-3112)				
ENTITLEMENT	10,955.82	6,573.48	4,382.34	1,095.58
This Month's Payment - sent to Granite County				1,095.58
Indian Education for All (01-3113)				
ENTITLEMENT	3,998.40	2,399.04	1,599.36	399.84
This Month's Payment - sent to Granite County				399.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Granite County				60.00
Special Education (01-3115)				
ENTITLEMENT	51,243.33	30,745.98	20,497.35	5,124.33
This Month's Payment - sent to Granite County				5,124.33

* Entitlement has been recalculated

Office of Public Instruction

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February Payment

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	60,687.78	40,458.55	10,114.63
This Month's Payment - sent to Granite County				10,114.63
This Month's Payment for District				83,417.71

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	58,615.47	35,169.30	23,446.17	5,861.55
This Month's Payment - sent to Granite County				5,861.55
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20
This Month's Payment - sent to Granite County				607.20
At Risk Student (01-3112)				
ENTITLEMENT	209.25	125.58	83.67	20.93
This Month's Payment - sent to Granite County				20.93

* Entitlement has been recalculated

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GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	293.76	195.84	48.96
This Month's Payment - sent to Granite County				48.96
Special Education (01-3115)				
ENTITLEMENT	3,021.69	1,813.02	1,208.67	302.17
This Month's Payment - sent to Granite County				302.17
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Granite County				3,371.55
This Month's Payment for District				10,212.36

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,457.11	177,874.26	118,582.85	29,645.71
This Month's Payment - sent to Granite County				29,645.71

* Entitlement has been recalculated

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GRANITE COUNTY				
0419 Drummond Elem		District ANB: EL: 118 HS: 0		
		Located ANB: 118		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	38,633.10	23,179.86	15,453.24	3,863.31
This Month's Payment - sent to Granite County				3,863.31
At Risk Student (01-3112)				
ENTITLEMENT	2,714.13	1,628.46	1,085.67	271.41
This Month's Payment - sent to Granite County				271.41
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	1,444.32	962.88	240.72
This Month's Payment - sent to Granite County				240.72
Special Education (01-3115)				
ENTITLEMENT	21,393.44	12,836.04	8,557.40	2,139.34
This Month's Payment - sent to Granite County				2,139.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Granite County				6,743.09
This Month's Payment for District				42,903.58

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	223,088.34	148,725.59	37,181.39
This Month's Payment - sent to Granite County				37,181.39
Quality Educator (01-3111)				
ENTITLEMENT	30,739.50	18,443.70	12,295.80	3,073.95
This Month's Payment - sent to Granite County				3,073.95
At Risk Student (01-3112)				
ENTITLEMENT	232.22	139.32	92.90	23.22
This Month's Payment - sent to Granite County				23.22
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	1,248.48	832.32	208.08
This Month's Payment - sent to Granite County				208.08
Special Education (01-3115)				
ENTITLEMENT	17,610.15	10,566.12	7,044.03	1,761.02
This Month's Payment - sent to Granite County				1,761.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Granite County				3,371.54

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				45,619.20

* Entitlement has been recalculated

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,327,086.81	796,252.08	530,834.73	132,708.68	132,708.68
Quality Educator (01-3111)					
ENTITLEMENT	141,477.60	84,886.56	56,591.04	14,147.76	14,147.76
At Risk Student (01-3112)					
ENTITLEMENT	14,111.42	8,466.84	5,644.58	1,411.14	1,411.14
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	5,385.60	3,590.40	897.60	897.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	360.00	240.00	60.00	60.00



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GRANITE COUNTY

County Summary

District ANB: EL: 142 HS: 102 K12: 196

County ANB: EL: 142 HS: 102 K12: 196

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	93,268.61	55,961.16	37,307.45	9,326.86	
					9,326.86
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.10	141,604.86	94,403.24	23,600.81	
					23,600.81
Elementary Payment					53,115.94
High School Payment					45,619.20
K12 Payment					83,417.71
Coop Payment					0.00
County Payment					0.00
This Month's Payment					182,152.85